

**Remit Address:**

**WFXT**  
**Fox Television Stations**  
**3707 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (781) 467-2525**  
**Billing: (781) 467-1423**

myfoxboston.com

**Billing Address:**

**Great American Media**  
**Attention: Accounts Payable**  
**1010 Wisconsin Ave**  
**Suite 800**  
**Washington, DC 20007**

**INVOICE**

Advertiser	NH Freedom Fund
Product	NH FREEDOM FUND
Estimate Number	2176

<b>Invoice #</b>	<b>4081486-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4081486
Alt Order #	Political Issue
Deal #	
Order Flight	10/23/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	132
Product Code	138

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fox News Sunday	9a-10a								
		Political Issue									
					10/22/12 to 10/28/12	1x	-----S				
	WFXT	Fox 25 AM News 9a		F	10/26/12	:30	9:15 AM	NHFF120630H	\$1,000.00	MG for 1.1 10/28	3
	WFXT			Su	10/28/12	:00			<del>\$1,000.00</del>	See MG 1.3	1
2	WFXT	TMZ	1p-2p								
		Political Issue									
					10/22/12 to 10/28/12	3x	--WTF--				
	WFXT			W	10/24/12	:30	1:21 PM	NHFF120630H	\$300.00		3
	WFXT			Th	10/25/12	:30	1:50 PM	NHFF120630H	\$300.00		1
	WFXT			F	10/26/12	:30	1:42 PM	NHFF120630H	\$300.00		2
5	WFXT	Divorce Court	2p-3p								
		Political Issue									
					10/22/12 to 10/28/12	3x	--WTF--				
	WFXT			W	10/24/12	:30	2:39 PM	NHFF120630H	\$300.00		1
	WFXT			Th	10/25/12	:30	2:46 PM	NHFF120630H	\$300.00		3
	WFXT			F	10/26/12	:30	2:45 PM	NHFF120630H	\$300.00		2
8	WFXT	Anderson Live	3p-4p								
		Political Issue									
					10/22/12 to 10/28/12	3x	--WTF--				
	WFXT			W	10/24/12	:30	3:40 PM	NHFF120630H	\$350.00		2
	WFXT			Th	10/25/12	:30	3:34 PM	NHFF120630H	\$350.00		3
	WFXT			F	10/26/12	:30	3:40 PM	NHFF120630H	\$350.00		1
11	WFXT	WS Game Non Home	Various								
		Political Issue									
					10/22/12 to 10/28/12	1x	--WTFSS				
	WFXT			Su	10/28/12	:30	12:33 AM	NHFF120730H	\$12,000.00		1
13	WFXT	Simpsons, The - Synd	12a-1230a								
		Political Issue									
					10/22/12 to 10/28/12	3x	-TWT---				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

**WFXT**  
**Fox Television Stations**  
**3707 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (781) 467-2525**  
**Billing: (781) 467-1423**

myfoxboston.com

**Billing Address:**

**Great American Media**  
**Attention: Accounts Payable**  
**1010 Wisconsin Ave**  
**Suite 800**  
**Washington, DC 20007**

**INVOICE**

Advertiser	NH Freedom Fund
Product	NH FREEDOM FUND
Estimate Number	2176

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>4081486-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Order #	4081486
Alt Order #	Political Issue
Deal #	
Order Flight	10/23/12 - 11/06/12

IDB #	
Advertiser Code	132
Product Code	138

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WFXT	Simpsons, The - Synd	12a-1230a								
		Political Issue									
	WFXT			Tu	10/23/12	:00			<del>\$500.00</del>	See MG 13.7	2
	WFXT			W	10/24/12	:00			<del>\$500.00</del>	See MG 13.8,13.9	1
	WFXT			Th	10/25/12	:00			<del>\$500.00</del>	See MG 13.8,13.9	3
	WFXT	Whacked Out Sports		F	10/26/12	:30	12:15 AM	NHFF120630H	\$500.00	MG for 13.2 10/23	7
		<u>Aired Spots</u>									12

<u>Gross Total</u>	<b>\$16,350.00</b>	
<u>Agency Commission</u>	<b>\$2,452.50</b>	
<b><u>Net Amount Due</u></b>	<b>\$13,897.50</b>	<b><u>Payment Terms 30 Days</u></b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.